ANNUAL REPORT

Regional Water Quality Control Board Santa Ana Region

(Order No. R8-2013-0001, NPDES No. CAG018001)

Reporting Period:

January 1, 2014 through December 31, 2014

FACILITY INFORMATION (Please make any corrections directly on this form)

Report Due Date: January 15, 2015

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173456 SE	5/

CAFO Operator's Name Ron Peitersma
CAFO Facility Name Legend Dairy Farms #2
Facility Address
Mailing Address Ex. 6 Personal Privacy (PP)
Telephone Number
ANIMAL POPULATION (Please provide the number of animals in each category)
Milking Cows 900 Dry Cows 9 Heifers 200 Calves 9 Others (specify type and number)
MANURE INFORMATION Units Used: Tons Cubic Yards
Manure Produced 4,410 Manure Spread on Cropland at Facility 6 Manure Spread on Other Cropland 6 Manure Stockpiled on Site as of 12/31/14 6
Manure Hauled Away (Also provide Manure Tracking Manifests, Form 4) 4,410
Was Manure Amount Calculated Using the Following Factors? Yes No <u>K</u>
1 Milking cow produces approximately 4.1 tons of manure per year
1 Dry cow produces approximately 4.1 tons of manure per year
1 Heifer produces approximately 1.5 tons of manure per year
1 Calf produces approximately 0.6 tons of manure per year
*1 ton of corral manure equals 2.32 cubic yards and 1 cubic yard of corral manure equals 0.43 tons
OGGED ENTER DAIRY DB SCANNED TO FILE
1-20-15 1-21-15

NMP is Certified Yes	No NIA	_	
Has the most current nutrient analys			nanure?
Yes No			
CROP GROWING ACTIVITY			
Number of cropland acres where ma where manure was applied and a cro			tiguous to the dairy,
Cropland acres:	No. of plantings p	per year: One_	Two Three
Type of crops grown:			
Sudan grass Alfalfa_	/	Winter wheat	
Barley Bermuda grass	corn	Oats	Turf Grass
Vegetables Others			
Actual crop yields			
Manure application rates	***************************************		
Amount of manure spread on each f	ield		

Number of Milkings per day (Dairies	only): O	ne Two	Three
COMMENTS:			
	estimbil Ministration and an arrangement of the state of		
	edisarkaniani di finostirio betacisti difizione singonyqua		
CERTIFICATION:			
	d=		d
I certify under penalty of law that this accordance with a system designed to a	assure that qualified	d personnel properly gath	ner and evaluate the infon
Based on my inquiry of the person or pe information, the information submitted is	, to the best of my k	knowledge and belief, true	e, accurate, and complete
there are significant penalties for subm violations.			ouity of me and imprison
Name of person making this report (ple	ease print):R	ona WILC. Presersin	V
	Signature:	WHA	
	3	- 1 / / ·	

Form 4.

Manure Tracking Manifest

Regional Water Quality Control Board Santa Ana Region

Order No. R8-2013-0001, NPDES No. CAG018001

Reporting Period: January 1, 2013 through December 31, 2013

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1. Complete one manifest for each hauling event and for each destination. A hauling event may last for several days, as long as the manure is being hauled to the same destination.

3. The CAFO operat	le destinations, complete a separate form f tor must obtain the signature of the hauler of tor shall submit manure tracking manifest(s	upon completion of each manure ha			
OPERATOR'S INF		y wan the Annual Report to Regions	ar Docard.		
CAFO Operator's Na	me Legend Dairy #2				
CAFO Facility Name	r				
Facility Address	Ex. 6 Personal Privacy (PF	P)			
Mailing Address					
Telephone Number					
MANURE INFORM	MATION				
Manure analyzed for	nutrients	Yes	No 🗌		
	analysis of manure provided to the recipier	nt of the manure ¹	Yes No No		
MANURE HAULE			Phone Number		
MAIDE AITI AUGUSTA	of Hauling Company Ex. 6 Perso	onal Privacy (PP)	I Jooks Manage		
	e:Guillermo Torres ATION INFORMATION				
MANURE DESTIN	ATION INFORMATION	Dates Hauled: 10/11-10/15/2	3014		
Hauled to (please che	eck):	10/11-10/13/2	2014		
Composting	Facility	Ev 6 Percen	and Brivacy (PD)		
Regional Tre	atment Facility	Destination of Haul.			
Croplands in	Riverside County	GPS Coordinates of Destination ²	Latitude: Ex. 6 Personal Privacy (PP)		
X Croplands in	San Bernardino County		Longitude		
Croplands in	other Counties	Destination Receiver of Manure:			
Amount removed: Fore or Cubic Yards (Please enter the amount in the box below and circle the appropriate units) 2,358		Manure Quantity Delivered: 2,3	58 Tons		
		Approximate Acreage (If Destination is Cropland)			
		Crop(s) Grown on Cropland Alfalfa, Corn			
CERTIFICATION:					
designed to assure the who manage the systematics.	hat qualified personnel properly gather and em, or those persons directly responsible f rate, and complete. I am aware that there	d evaluate the information submitte for gathering the information, the inf are significant penalties for submitti	ection or supervision in accordance with a system d. Based on my inquiry of the person or persons ormation submitted is, to the best of my knowledge ng false information, including the possibility of fine		
Operator's Signature:	NVVII.	Date: November 14t	-15		
Hauler's Signature: 4	Pullerma Torres	Date: November 14t	th., 2014		
•	•				

The Regional Board may ask for a copy of manure nutrient analysis.

GPS coordinates shall be provided for all destinations within the Santa Ana Region.

Form 4. **Manure Tracking Manifest** Regional Water Quality Control Board Santa Ana Region Order No. R8-2013-0001, NPDES No. CAG018001 Reporting Period: January 1, 2013 through December 31, 2013 INSTRUCTIONS: 1. Complete one manifest for each hauling event and for each destination. A hauling event may last for several days, as long as the manure is being hauled to the same destination. 2. If there are multiple destinations, complete a separate form for each destination. 3. The CAFO operator must obtain the signature of the hauler upon completion of each manure hauling event. The CAFO operator shall submit manure tracking manifest(s) with the Annual Report to Regional Board. **OPERATOR'S INFORMATION** Legend Dairy #2 CAFO Operator's Name **CAFO Facility Name** Ex. 6 Personal Privacy (PP) Facility Address Mailing Address Telephone Number MANURE INFORMATION Yesk Manure analyzed for nutrients No Yes X Most current nutrient analysis of manure provided to the recipient of the manure No MANURE HAULER INFORMATION Name and Address of Hauling Company Three Brothers Farms 13108 3rd St. Chino, Ca 91710 Phone Number: (909) 917-7752 Contact Person Name: Guillermo Torres MANURE DESTINATION INFORMATION Dates Hauled: 10/30-10/31/2014 Hauled to (please check): Composting Facility Destination of Hau Regional Treatment Facility Croplands in Riverside County Ex. 6 Personal Privacy (PP) GPS Coordinates of Destination² Croplands in San Bernardino County Destination Receiver of Manure. Croplands in other Counties Manure Quantity Delivered: 576 Tons Amount removed: Tons or Cubic Yards (Please enter the amount in the box below and circle the appropriate units) Approximate Acreage (If Destination is Cropland)_

CERTIFICATION:

Operator's Signature:

1.

576

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Crop(s) Grown on Cropland Grass

Hauler's Signature: Gaillermo Torres

Date: 1-14-15

Date: November 14th, 2014

The Regional Board may ask for a copy of manure nutrient analysis.

GPS coordinates shall be provided for all destinations within the Santa Ana Region.

Manure Tracking Manifest Regional Water Quality Control Board Santa Ana Region Order No. R8-2013-0001, NPDES No. CAG018001 Reporting Period: January 1, 2013 through December 31, 2013 INSTRUCTIONS: 1. Complete one manifest for each hauling event and for each destination. A hauling event may last for several days, as long as the manure is being hauled to the same destination. 2. If there are multiple destinations, complete a separate form for each destination. 3. The CAFO operator must obtain the signature of the hauler upon completion of each manure hauling event. The CAFO operator shall submit manure tracking manifest(s) with the Annual Report to Regional Board. OPERATOR'S INFORMATION Legend Dairy #2 CAFO Operator's Name CAFO Facility Name Ex. 6 Personal Privacy (PP) Facility Address Mailing Address Telephone Number MANURE INFORMATION Yesk No Manure analyzed for nutrients Yes 🔯 Most current nutrient analysis of manure provided to the recipient of the manure¹ No MANURE HAULER INFORMATION Name and Address of Hauling Company Ex. 6 Personal Privacy (PP) Contact Person Name: Guillermo Torres MANURE DESTINATION INFORMATION Dates Hauled: 10/28-10/30/2014 Hauled to (please check): Composting Facility Ex. 6 Personal Privacy (PP) Destination of Hau Regional Treatment Facility Latitude: Croplands in Riverside County Ex. 6 Personal Privacy (PP) GPS Coordinates of Destination² Longitude Croplands in San Bernardino County Destination Receiver of Manure: Croplands in other Counties Manure Quantity Delivered: 1,224 Tons Amount removed: (Tons or Cubic Yards (Please enter the amount in the box below and circle the appropriate units) Approximate Acreage (If Destination is Cropland)___ .224 Crop(s) Grown on Cropland

CERTIFICATION:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Operator's Signature:

Hauler's Signature: Guillerma Torres

Date: 1-14-15

Date: November 14th, 2014

The Regional Board may ask for a copy of manure nutrient analysis.

GPS coordinates shall be provided for all destinations within the Santa Ana Region.

MECHORES EVERS

	Reporting Period: Jan	nuary 1, 2013 throug	th Decemi	ber 31, 20	13	
hauled to the same 2. If there are multi	de destinations, complete a separate form t	or each desiration.	-			ure is being
	ator must obtain the signature of the hauler (sor small submit manuse tracking manifestion					
OPERATOR'S IN						
CAFO Operator's N	ame Legend Darry #2					
CAFO Facility Nam	B				·	
Facility Address	Ex. 6 Personal Privacy (P	P)				
Mailing Address				با معدسرين شاسم شاسمو د دون شويسانيس سيد .		
Telephone Number						
MANURE INFOR	MATION	n net meneral kan kengan kengan dan kengan di pengan berang dan dan kengan dan dan kengan berang kengan berang Nasar				
Manure analyzed to	nuiens	¥	W		No []	
Most current autrien	t analysis of manuse provided to the recipies	nt of the manuse'		Y= 🖸	No 🔲	•
MANURE HAULE	R INFORMATION					
Annual and the second second second section (section)	Ex. 6 Perso	nal Privacy ((PP)		A CONTRACT OF THE CONTRACT OF	
Contact Person Nan	ne: Guillermo Torres					
MANURE DESTI	NATION INFORMATION				ett on one of the one	
Hauled to (please ch	eck):	Dates Hauled: 11/11	1/2014	annet an e-rasse - Antill Appropria		
Composting	Facility		. 6 Personal Priva			
Regional Tr	eatment Facility	Destination of Haul				
Croplands in	Riverside County	GPS Coordinates of D	estination ²	Latitude:	Ex. 6 Personal Privacy (P	'P) -
Croplands in	San Bernardino County			Longitude		

Amount removed: Tons or Cubic Yards (Please enter the amount in the box below and circle the appropriate units)

Croplands in other Counties

Destination Receiver of Manure:

Manure Quantity Delivered: 252 Tons

Approximate Acreage (If Destination is Cropland)_

Crop(s) Grown on Cropland

CERTIFICATION:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Operator's Signature: Hauler's Signature: Gaillermo Torres

The Regional Board may ask for a copy of manure nutrient analysis.

1. GPS coordinates shall be provided for all destinations within the Santa Ana Region.

Form 2. Summary Report of Weekly Storm Water Management Structure Inspections (Order No. R8-2013-0001, NPDES No. CAG018001)

January 1, 2014 through December 31, 2014

Reporting Period:

Facility Information (Please make corrections directly on this form) Ron Peitersma Operator's Name Legend Dairy Farms #2 **Facility Name** Ex. 6 Personal Privacy (PP) **Facility Address** Was the CAFO Weekly Storm Water Management Structure Inspections Log Sheet completed for the entire year? Yes 2 No ... If No, please explain why the log sheet was not completed for the entire year. Were water lines inspected daily? Yes No Were there any discharges from the facility during the year? Yes If Yes, please provide: the date of discharge, how it was discovered (was it during a routine site inspection?), how long did the discharge last, and how it was stopped. Date of incident How was it discovered? How long did it last and volume How was it stopped? Certification: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. Name of person making this report (please print): Signature: